	23 August 1960
	25X1A
	SUBJECT: Contract A-102, Travel Costs -
	70: Contracting Officer
25X1A	Reference your letter, DFD-5830-60 dated 26 July 1960, in regard to a claim submitted by TRN under Contract A-104 for a trip by
	The travel costs for this trip should have been billed to Centract A-102. The trip was made for the purpose of participating in System 4 Noise Elimination tests conducted by the contractor from 4 thru 15 January 1960 at Edwards Air Force Base.
	You are requested to pay the contractor's claim of \$115.20 under Contract A-102.
	25X1A
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199-5830-60 36 July 1960

Door Std: 25X1A Attached are Certificates of Service on 25X1A mich, if acceptable, need your signature. Also attached is the total documentation sent in by Thi in support of a \$115.20 claim under Contract A-104 for a trip 25X1A There is some question as to whether this trip is properly chargeable to this contract since there is no Certafficate of Service for time, and too. 25X1A the passent of subsistence is not listed as allowable per the terms of A-104. Could thin, instead, have covered field engineering tests agalicable to your parties of A-1021

In either case, Mid, we cannot make payment until we have your approval of said trip and an explanation as to purpose and destination. If A-10th is the correct contract, this approval should be on a Cartificate of Service, so The could bill us for the time involved and actual travel costs rather than for lodging, food, etc.. For A-102, the requirement would be an approving letter.

Very bruly yours,

DOLLE

Attachmonto: e/s

Dist

- 2 Addressee
- 1 Contract A-104 Fin DPD
- 1 Contract A-102 Fin DFD
- 1 Chief, Contracts Br. IPD
 - 1 Reading DPD-Fin
 - 1 RI DPD

Approved Tor Refease 2002/06/1070 CM RepP81B00878R000100080012-5